

Ship Aug 14

Work Order ID 135287

135287

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Tuesday, August 11, 2015 9:59:59 AM

Item ID: D350-589-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Side Door Latch Modification
 Start Date: 8/11/15 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 8/14/15 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: [Signature] Date: 8-8-11 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
INN-D350-589	E								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy blue file and type label as per PPP D350-589-011 CHG002								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

MLJ 1508-13

DAS
27
8-89

DAS
27
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DAS
28
9-89

② 15-08-14

PD

Work Order ID 135287

Tuesday, August 11, 2015 9:59:59 AM

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Item ID: D350-589-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Side Door Latch Modification

Start Date: 8/11/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/14/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per QSI 014 Location :FG022								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

Smb

15/8/14

MLS

AUG 14 2015

MLS

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Picklist Print

Tuesday, August 11, 2015 10:00:05 AM

Page 1

Work Order ID: 135287

135287

Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 8/11/15

Required Date: 8/14/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP F02.08.29Removed D2587 PlugKJ
ALL AT CHANGE 002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2237		Manufactured	No			105	Each	41.0000	3	6			
D2237									**				
Striker Plate												DAS	
9-89												27	
												9-89	

Location	Loc Qty	Loc Code
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ST005	41	
121746	2	
128358	30	
130824	9	

D2583		Manufactured	No			105	Each	21.0000	3	6			
D2583									**				
Latch Bracket												DAS	
9-89												27	
												9-89	

Location	Loc Qty	Loc Code
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ST481	21	
126359	1	
132718	10	
134501	10	

D2585		Manufactured	No			105	Each	44.0000	3	6			
D2585									**				
Latch Clamp												DAS	
9-89												27	
												9-89	

Location	Loc Qty	Loc Code
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ST008	44	
127709	2	
130053	39	
132766	3	

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Picklist Print

Tuesday, August 11, 2015 10:00:06 AM

Work Order ID: 135287

135287

Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 8/11/15

Required Date: 8/14/15

Start Qty: 2.00

Required Qty: 2.00

D2586 Manufactured No 105 Each 42.0000 3 6

D2586

Door Latch

DAS

27

9-89

DAS
26
9-89

DAS

9

9-89

Location

Loc Qty

Loc Code

FG	16	
100607	1	
114985	5	
119746	4	
83893	5	
95760	1	
ST482	3	
129404	3	
ST484	23	
<u>134338</u>	23	

D2587 Manufactured No 105 Each 13.0000 1 2

D2587

Door Plug

DAS

9

9-89

DAS

27

9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST008	13	
121824	1	
<u>132626</u>	12	

D2589 Manufactured No 105 Each 31.0000 1 2

D2589

Keys, Key Chain

DAS

9

9-89

DAS

27

9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST008	31	
<u>132942</u>	31	

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Picklist Print

Tuesday, August 11, 2015 10:00:07 AM

Work Order ID: 135287

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Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 8/11/15

Required Date: 8/14/15

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-5

Purchased

No

105

Each

894.0000

6

12

MS20470AD4-5

RIVET, UNIVERSAL HEAD

Location

Loc Qty

Loc Code

GA

873

m128401

849

m128813

24

ST310

21

m128813

21

DAS
27
9-89

DAS
26
9-89

12

MS21042L3

Purchased

No

105

Each

1,614.000

3

6

MS21042L3

Nut

Location

Loc Qty

Loc Code

FP001

393

M130922

393

GA

270

M131317

270

ST305

951

116549

12

126333

49

M128754

2

M132123

17

M132382

2

M132883

369

M132930

500

DAS
27
9-89

DAS
26
9-89

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6

Picklist Print

Tuesday, August 11, 2015 10:00:08 AM

Work Order ID: 135287

135287

Parent Item: D350-589-011

D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 8/11/15

Required Date: 8/14/15

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-15

Purchased

No

105

Each

957.0000

3

6

MS27039-1-15

Screw

DAS
9
9-89

Location

Loc Qty

Loc Code

GA	55
m127916	55
ST273A	800
m132640	600
m132701	200
ST285	102
m127916	10
m130388	1
m132317	91

DAS
27
9-89

DAS
26
9-89

NAS1149D0363J

Purchased

No

105

Each

1,480.000

3

6

NAS1149D0363.J

Washer

DAS
9
9-89

Location

Loc Qty

Loc Code

CA	569
m130799	569
GA	795
m128429	134
m132677	661
ST269	116
m126319	7
m131618	1
m132317	108

DAS
27
9-89
AUG 11 2015

DAS
26
9-89